	ROUTING AND	RECOR	D SHEET $\mathcal{N}(\mathcal{V})$
UBJECT: (Optional)		*	
Use of the Exe	ecutive Dining F	Room for	Official D
Entertainmer ROM:	<u>ıt                                      </u>	EXTENSION	, M
		AILMON	NO. DO/S 66-5875
hief, Logistics Services Di	vision. Of		DATE
E24 Headquarters Building			4 NOV 1966 ST
O: (Officer designation, room number, and uilding)	DATE	OFFICER'S	COMMENTS (Number each comment to show from whom
	RECEIVED FORWARDED	INITIALS	to whom. Drow a line ocross column after each con nent.)
I.			
D-DD/S			ST
018 Headquarters Building			51
2.			Attached are the papers which
			were given to us by Col. White s
1.			secretary concerning reimburse ent
•			Cor official functions. As we discussed, Col. White's office
			deels that some sort of a notice
l.			should be issued conserming the
			present policy on reimbursement
i.	<del> </del>		for lunches of staff employees
•			(when participating n an official function).
			function). ST
<b>b.</b>			
· •			
			Chief, Logistics Services Division,
3.		The same of the same of	
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## ADMINISTRATIVE-INTERNAL USE ONLY

14 June 1965

MEMORANDUM FOR: N	Mr. Kirkpatrick	
SUBJECT:	Dining Room Operations	
	k at the latest audit of the dining room function has concern to Helen and myself.	
A. Status of the n	ness fund:	
is dipping into the have devise quite heavily on ef that a modest incr	rease of the price of food, the dining room operation red inspite of efforts to economize. (Helen and ed several cheaper menuswe have borne down forts to collect for the coffee, etc.) We believe ease in food prices is in line with the general into other areas. We recommend the following:	
Regul	- from 20¢ to 25¢  Lunch - from 75¢ to 95¢  ar Lunch - from \$1.35 to \$1.50  Special - to remain \$1.70	
Concur in price changes	: YesNo	
room has decrease attributable to the	ar the number of special functions given in the dining ed slightly. We believe that this decrease may be policy of charging employees for their share of the present policy of the Office of Finance, as stated in	
· [	· · · · · · · · · · · · · · · · · · ·	25X <sup>2</sup>

**STAT** 

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## ATTACHMENT B

Fiscal Year 65	Official Guests	Cost
1 July - 1 August	18	\$ 29.55
3 August - 29 August	18	\$ 30.65
31 August - 25 September	10	\$ 17.10
28 September - 30 October	13	\$ 20.30
2 November - 27 November	14	\$ 18.00
30 November - 25 December	18	\$ 35.00
28 December - 22 January	13	\$ 50.28
25 January - 19 February	13	\$ 19.55
23 February - 19 March	26	\$ 39.75
22 March - 16 April	42	\$ 67 <b>.7</b> 6
19 April - 14 May	26	\$ 36.50
17 May - 11 June	36	\$ 50.15
14 June - 2 July	21	\$ 48.30
	268	\$462.89

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